

CERTIFICATE

2012

To the Clerk of Ford County, State of Kansas  
We, the undersigned, officers of

**Enterprise Township**

certify that: (1) the hearing mentioned in the attached publication was held;  
(2) after the Budget Hearing this budget was approved and adopted as the  
maximum expenditures for the various funds for the year 2012; and (3) the  
Amount(s) of 2011 Ad Valorem Tax are within statutory limitations for the 2012 Budget.

Table of Contents:			2012 Adopted Budget		
			Budget Authority for Expenditures	Amount of 2011 Ad Valorem Tax	County Clerk's Use Only
Page No.					
2	Computation to Determine Limit for 2012				
3	Alloc of MVT, RVT, 16/20M Vehicles & Sli				
4	Schedule of Transfers				
5	Statement of Indebt. & Lease/Purchase				
	Fund	K.S.A.			
6	General	79-1962		0	
	Debt Service	10-113			
6	Road	68-518c	222,935	72,340	12.755
6	Special Machinery				
xxxxxx	Totals		222,935	72,340	12.755
7	Budget Summary				
	Neighborhood Revitalization Rebate		Is a Resolution required? No		
	Resolution				
	Final Assessed Valuation:	County Clerk's Use Only			
	Township	5,671,726			
		Nov. 1, 2011 Valuation			

Assisted by:  
Carolyn Brock

Address:  
612 SW Terrace Ave  
Topeka, KS 66611

Attest: Nov. 10, 2011  
Sharon Seidel  
County Clerk



*David Reiser*  
*John Miller*  
*David Seidel*

Governing Body

Special Road Election held for Mills for years.  
First levy in

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			2012 Adopted Budget		
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Computation to Determine Limit for 2012		Page No. 2			
Alloc of MVT, RVT, 16/20M Vehicles & Sli		3			
Schedule of Transfers		4			
Statement of Indebt. & Lease/Purchase		5			
Fund	K.S.A.				
General	79-1962	6		0	
Debt Service	10-113				
Road	68-518c	6	222,935	72,340	
Special Machinery		6			
<b>Totals</b>		xxxxxx	222,935	72,340	
Budget Summary		7			
Neighborhood Revitalization Rebate			Is a Resolution required?	No	
Resolution					
Final Assessed Valuation:	County Clerk's Use Only				
Township					
	Nov. 1, 2011 Valuation				

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Attest: 2011

County Clerk

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Enterprise Township

2012

**Computation to Determine Limit for 2012**

	<b>Amount of Levy</b>
1. Total Tax Levy Amount in 2011	+ \$ <u>72,051</u>
2. Debt Service Levy in 2011	- \$ <u>0</u>
3. <b>Tax Levy Excluding Debt Service</b>	<b>\$ <u>72,051</u></b>

**2011 Valuation Information for Valuation Adjustments:**

4. <b>New Improvements for 2011:</b>	+ <u>2,696</u>	
5. <b>Increase in Personal Property for 2011:</b>		
5a. Personal Property 2011	+ <u>153,699</u>	
5b. Personal Property 2010	- <u>139,461</u>	
5c. Increase in Personal Property (5a minus 5b)	+ <u>14,238</u>	
	(Use Only if > 0)	
6. <b>Valuation of Property that Changed in Use during 2011:</b>	+ <u>5,763</u>	
7. <b>Total Valuation Adjustment (Sum of 4, 5c, 6)</b>	<u>22,697</u>	
8. Total Estimated Valuation July 1, 2011	<u>5,686,080</u>	
9. <b>Total Valuation less Valuation Adjustment (8 minus 7)</b>	<u>5,663,383</u>	
10. Factor for Increase (7 divided by 9)	<u>0.00401</u>	
11. Amount of Increase (10 times 3)	+ \$ <u>289</u>	
12. <b>Maximum Tax Levy, excluding debt service, without Resolution (3 plus 11)</b>	\$ <u><u>72,340</u></u>	
13. <b>Debt Service Levy in this 2012</b>	<u>0</u>	
14. <b>Maximum levy, including debt service, without a Resolution (12 plus 13)</b>	<u><u>72,340</u></u>	

If the 2012 budget includes tax levies exceeding the total on line 14, you must adopt a resolution to exceed this limit and attach a copy to this budget.

Enterprise Township

2012

Allocation of Motor, Recreational, and 16/20M Vehicle Tax and Slider

2011 Budgeted Funds	Budget Tax Levy Amount for 2010	Allocation for Year 2012			
		MVT	RVT	16/20M Veh	Slider
General		0	0	0	0
Debt Service	0	0	0	0	0
Road	72,051	11,184	147	331	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
Total	72,051	11,184	147	331	0

County Treasurer's Motor Vehicle Estimate 11,184

County Treasurer's Recreational Vehicle Estimate 147

County Treasurer's 16/20M Vehicle Estimate 331

County Treasurer's Slider Estimate 0

Motor Vehicle Factor 0.15522

Recreational Vehicle Factor 0.00204

16/20M Vehicle Factor 0.00459

Slider Factor 0.00000

Enterprise Township

2012

**FUND PAGE FOR FUNDS WITH A TAX LEVY**

Adopted Budget Road	Prior Year Actual 2010	Current Year Estimate 2011	Proposed Budget Year 2012
Unencumbered Cash Balance January 1	155,497	199,571	131,433
Receipts:			
Ad Valorem Tax	68,726	72,051	xxxxxxxxxxxxxx
Delinquent Tax	2,940		
Motor Vehicle Tax	11,514	11,890	11,184
Recreational Vehicle Tax	161	216	147
16/20M Vehicle Tax		370	331
Slider			0
Special Highway/Gasoline Tax	7,485	7,500	7,500
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
<b>Total Receipts</b>	<b>90,826</b>	<b>92,027</b>	<b>19,162</b>
<b>Resources Available:</b>	<b>246,323</b>	<b>291,598</b>	<b>150,595</b>
Expenditures:			
Officer Pay	3,600	3,600	3,600
Salaries & Wages	2,982		5,000
Employee Benefits		600	3,000
Road Maintenance	23,254	82,000	100,000
Road Materials			
Insurance	1,438		3,000
Ford County		73,965	85,000
Tax Preparer	250		65
Legal			
Equipment	15,000		23,000
Budget & Publication	228		270
Transfer to Special Machinery			
Does transfer exceed 25% of Resources Avail			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
<b>Total Expenditures</b>	<b>46,752</b>	<b>160,165</b>	<b>222,935</b>
Unencumbered Cash Balance Dec 31	199,571	131,433	xxxxxxxxxxxxxx
2010/2011 Budget Authority Amount:	175,977	160,165	xxxxxxxxxxxxxx
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	222,935
		Tax Required	72,340
		Delinquent Comp Rate:	0.000
		Amount of 2011 Ad Valorem Tax	72,340

**Special Machinery**

K.S.A. 68-141g	2010 Actual Year
Unencumbered Cash Balance, Jan 1	
Transfers from:	
Road Fund	0
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	
Other	
<b>Resources Available:</b>	<b>0</b>
<b>Total Expenditures</b>	
<b>Unencumbered Cash Balance, Dec 31</b>	<b>0</b>

*e-mailed 7-26-11*

NOTICE OF BUDGET HEARING

2012

The governing body of  
**Enterprise Township**  
**Ford County**

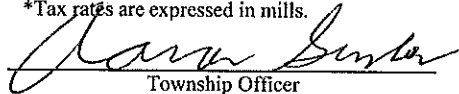
will meet on August 15, 2011 at 8:00 p.m. at 11216 Tillman Rd (David Roesner's) for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at Ford County Clerk's office and will be available at this hearing.

**BUDGET SUMMARY**

Proposed Budget 2012 Expenditures and Amount of 2011 Ad Valorem Tax establish the maximum limits of the 2012 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2010		Current Year Estimate 2011		Proposed Budget 2012		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2011 Ad Valorem Tax	Est. Tax Rate*
Road	46,752	13.318	160,165	13.030	222,935	72,340	12.722
Special Machinery							
Totals	46,752	13.318	160,165	13.030	222,935	72,340	12.722
Less: Transfers	0		0		0		
Net Expenditure	46,752		160,165		222,935		
Total Tax Levied	70,726		72,051		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	5,310,601		5,529,834		5,686,080		

\*Tax rates are expressed in mills.

  
Township Officer

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2012

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Enterprise Township  
Ford County

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Road	46,752	13.318	160,165	13.030	222,935	72,340
Special Machinery						
Totals	46,752	13.318	160,165	13.030	222,935	72,340
Less: Transfers	0		0		0	12,722
Net Expenditure	46,752		160,165		222,935	
Total Tax Levied	70,726		72,051		xxxxxxx	
Assessed Valuation:						
Township	5,310,601		5,529,834		5,686,080	

\*Tax rates are expressed in mills.

Township Officer

Proof of Publication  
State of Kansas, Ford County

Dodge City Daily Globe

Enterprise Township  
Aaron Gerdes  
11225 Upland Rd.  
Dodge City, KS. 67801

Reference: 43830      Acc  
Township Budget

Debbie Eddy of lawful age, be  
is the Controller of the DODG

THAT said newspaper has bee  
times a year and has been so  
the first publication of the attar

THAT said paper was entered  
office of its publication;

THAT said paper has a genera  
or yearly basis in FORD COU  
religious or fraternal publicat  
in FORD COUNTY, KANSA

THE ATTACHED was publis  
issue of said paper:

(Sign)

*Debbie Eddy*

PUBLISHED ON: 7/2

TOTAL COST: \$88

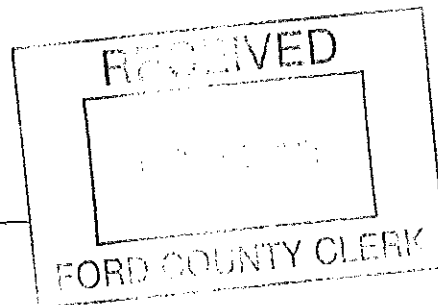
FILED ON: 7/29/2011

AD SPACE: 17.00 Inches

Witness my hand this 29 day of July, 2011

SUBSCRIBED and Sworn to Before Me This 29 day of July, 2011.

Notary Public, Ford County, Kansas



KATHY RUNQUIST  
Notary Public - State of Kansas  
My Appt. Expires 11/23/12